

Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

Partner's Share of Utah Income, Deductions and Credits

1	Utah ordinary business income (loss)	99999999.
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2	Utah net rental real estate income (loss)	99999999.
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3	Utah other net rental income (loss)	999999999.
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4	Utah guaranteed payments	999999999.
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5 a	Utah U.S. government interest income	999999999.
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5 b	Utah Municipal bond interest income	999999999.
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5 c	Utah other interest income	999999999.
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6	Utah ordinary dividends	999999999.
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7	Utah royalties	999999999.
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8	Utah net short-term capital gain (loss)	999999999.
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9	Utah net long-term capital gain (loss)	999999999.
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1 0	Utah net Section 1231 gain (loss)	9 9 9 9 9 9 9 9 .
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11	Recapture of Section 179 deduction	999999999.
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1 2 Utah other income (loss) (describe)

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999
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XX

1.2 Utah Section 170 deduction 8 8 8 8 8 8 8 8 8

1 4	Contributions	9 9 9 9 9 9 9 9 .
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15	Foreign taxes paid or accrued	99999999.
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1 6 Utah other deductions (describe)

XXXXXXXXXXXXXXXXXXXXXXXXX 999999999.

XXXXXXXXXXXXXXXXXXXX 999999999.

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999
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1.7 Utah nonrefundable credits:

Name of Credit	Code	Credit Amount
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XXXXXXXXXXXXXXXXXXXX 99 999999999.

XXXXXXXXXXXXXXXXXXXX 99 999999999.

XXXXXXXXXXXXXXXXXXXX 99 999999999.

1 8 Utah refundable credits:

* Utah residents, enter the amounts from federal Schedule K-1.

* Utah nonresidents, see instructions to calculate amounts.

All filers complete lines 17 through 19.

<u>Name of Credit</u>	<u>Code</u>	<u>Credit Amount</u>
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XXXXXXXXXXXXXXXXXXXX 99 999999999.

XXXXXXXXXXXXXXXXXXXX 99 999999999.

XXXXXXXXXXXXXXXXXXXX 99 999999999.

Tax Commission Use Only

19	Utah tax withheld on behalf of partner	999999999.
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"X" if withholding waiver applied for X

Schedule K-1 - Partner's Share of Utah Income, Deductions and Credits																																										TC-65, Sch. K-1 2012									
Partnership Information																																										Partner's Share of Utah Income, Deductions and Credits									
A Partnership's EIN: 99-9999999																																										1 Utah ordinary business income (loss) 999999999									
B Partnership's name, address, city, state, and ZIP code:																																										2 Utah net rental real estate income (loss) 999999999									
XX																																										3 Utah other net rental income (loss) 999999999									
XX																																										4 Utah guaranteed payments 999999999									
XX																																										5 a Utah U.S. government interest income 999999999									
XX																																										5 b Utah Municipal bond interest income 999999999									
XX																																										5 c Utah other interest income 999999999									
C Partner's SSN or EIN: 999-99-9999																																										6 Utah ordinary dividends 999999999									
D Partner's name, address, city, state, and ZIP code:																																										7 Utah royalties 999999999									
XX																																										8 Utah net short-term capital gain (loss) 999999999									
XX																																										9 Utah net long-term capital gain (loss) 999999999									
XX																																										10 Utah net Section 1231 gain (loss) 999999999									
E Partner's phone number: 999-999-9999																																										11 Recapture of Section 179 deduction 999999999									
F Percent of ownership: 999.9999																																										12 Utah other income (loss) (describe) XXXXXXXXXXXXXXXXXXXXXXXX 999999999									
G Enter "X" if limited partner or member X																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
H Entity code from list below: X																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
I = Individual P = Gen'l Partnership																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
C = Corporation L = Limited Partnership																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
S = S Corporation B = LLC R = LLP																																																			
N = Nonprofit Corp. T = Trust O = Other																																										13 Utah Section 179 deduction 999999999									
I Enter date: 99/99/9999 99/99/9999																																										14 Contributions 999999999									
affiliated withdrawn																																										15 Foreign taxes paid or accrued 999999999									
Other Information																																										16 Utah other deductions (describe) XXXXXXXXXXXXXXXXXXXXXXXX 999999999									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999									
XX																																										17 Utah nonrefundable credits:									
XX																																										Name of Credit Code Credit Amount									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
XX																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
Note: To complete lines 1 through 16:																																										18 Utah refundable credits:									
* Utah residents, enter the amounts from federal Schedule K-1.																																										Name of Credit Code Credit Amount									
* Utah nonresidents, see instructions to calculate amounts.																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
All filers complete lines 17 through 19.																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
Tax Commission Use Only																																										XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999									
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																																										19 Utah tax withheld on behalf of partner 999999999									
																																										"X" if withholding waiver applied for X									